

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Irrigation & CAD(PW) Department for his wife treatment for “Ca Right Breast” at Omega Hospitals, Banjara Hills, Hyderabad – Sanction to an amount of Rs.16,117/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 281**

**Dated:-13-05-2011.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Application, Dt: 19-01-2011.
- 4) Govt. Memo. No.1617/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.28-01-2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad, Lr.No. 160/GCDS/11, dt.21-04-2011.

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**ORDER:**

In the reference third read above, Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.16,117/- towards Medical Expenditure incurred by him for his wife treatment for “Ca Right Breast” at Omega Hospitals, Banjara Hills, Hyderabad during the period on 09-12-2010.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 16,117/- (Rupees Sixteen thousand one hundred and seventeen only) to Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife treatment for “Ca Right Breast” at Omega Hospitals, Banjara Hills, Hyderabad during the period on 09-12-2010.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 16,117-00
Inadmissible amount .....	Rs. -
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Net admissible amount	Rs. 16,117-00
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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri R.Kaleswara Rao, Commissioner of Enquires(Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER